

ORIGINAL

FILED

Clerk
District Court

JUN 20 2006

For The Northern Mariana Islands
By _____
(Deputy Clerk)

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Original Filed
on this date

JUN 20 2006

Clerk
District Court
For The Northern Mariana Islands

Taisacan_T.aacg4

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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,

Plaintiff,

vs.

TRINA G. TAISACAN,

Defendant.

CRIMINAL CASE NO. 00-00022

ANNUAL ACCOUNTING
IN GARNISHMENT

To: CNMI Public School System
Fiscal & Budget Office
Attn.: Payroll
P.O. Box 1370 CK
Saipan, MP 96950

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about May 10, 2002 \$2,250.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 16th day of June, 2006.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By:

MARIVIC P. DAVID
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 2001Z00015

DEBTOR: Taisacan, Trina G

COLLECTION TYPE: 6B

BALANCE AS OF JUNE 12, 2006: \$18,816.16

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
13-JUN-2005	GC/H	7341	060491	\$ 50.00
27-JUN-2005	GC/H	7378	060992	50.00
13-JUL-2005	GC/H	7426	061471	50.00
25-JUL-2005	GC/H	7442	061867	50.00
08-AUG-2005	GC/H	7475	062257	50.00
22-AUG-2005	GC/H	7497	062788	50.00
06-SEP-2005	GC/H	7525	0063175	50.00
19-SEP-2005	GC/H	7546	063524	50.00
03-OCT-2005	GC/H	7569	064023	50.00
17-OCT-2005	GC/H	7612	064495	50.00
31-OCT-2005	GC/H	7634	064856	50.00
15-NOV-2005	GC/H	7680	065319	50.00
29-NOV-2005	GC/H	7703	065716	50.00
12-DEC-2005	GC/H	7732	065982	50.00
17-JAN-2006	GC/H	7814	066628	50.00
27-JAN-2006	GC/H	7831	067011	50.00
03-JAN-2006	GC/H	7774	066325	50.00
07-FEB-2006	GC/H	7849	068334	50.00
17-FEB-2006	GC/H	7868	068901	150.00
06-MAR-2006	GC/H	7889	069337	150.00
20-MAR-2006	GC/H	7912	069944	150.00
03-APR-2006	GC/H	7939	070492	150.00
17-APR-2006	GC/H	7976	071017	150.00
03-MAY-2006	GC/H	7998	071374	150.00
15-MAY-2006	GC/H	8017	071826	150.00
26-MAY-2006	GC/H	8034	072213	150.00
12-JUN-2006	GC/H	8064	072612	150.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$2,250.00